GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Panchayat Raj & Rural Development Department – Payment of remuneration to M/s. Alfa Security & Allied Services, Hyderabad for providing of services of Office Subordinates(5) and Drivers(2) on outsourcing basis for the month of November'2016 i.e. period from 21.10.2016 to 20.11.2016– Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.I) DEPARTMENT

G.O.Rt.No.934 **Dated:-21.11.2016.**
Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dt. 01.11.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated 12.01.2011.
3. G.O.Ms.No.54, Finance (HR.Plg & Policy Dept., Dt.07.04.2016.
4. G.O.Rt.No.344, PR&RD (OP.I) Department, dated.16.04.2016.
5. G.O.Ms.No.151, Fin. (HR.I, Plg. Policy) Dept.,dt:08.08.2016.
6. G.O.Rt.No.838, PR&RD (OP.I) Department, dated.20.09.2016.
7. From M/s Alfa Security & Allied Services, Bill.No.Alfa/1111/20, Dt.21.11.2016 along with Advance Stamp Receipt.

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O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs.1,27,419/- (Rupees One lakh Twenty Seven thousand Four hundred and Nineteen only)** to M/s. Alfa Security & Allied services, Hyderabad towards remuneration for outsourcing Office Subordinates(5) and Drivers(2), whose term was extended vide G.O.5th & 6th read above, including **5%** of commission to the agency, Employers contribution towards **E.S.I.(4.75%), E.P.F.(13.36%)**, **Service Tax (14%), Swatcha Bharat Cess (0.50%) and Krishi Kalyan Cess (0.50%)** for the month of **November, 2016** i.e. for the period from **21.10.2016 to 20.11.2016.**

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit an amount of **Rs.1,24,871/-** (Rupees One lakh Twenty Four thousand Eight hundred and Seventy one only) **to M/s. Alfa Security & Allied Services, Current Bank A/c.No.30074065980, S.B.I., Old M.L.A. Quarters Br., Hyderabad**, IFSC Code:SBIN0001880 and remaining amount of **Rs.2,548/-** (Rupees Two thousand Five hundred and Forty Eight only) **towards T.D.S @ 2% be credited to D.D.O., Asst. Secretary to Govt., P.R&R.D. Dept., Bank A/c.No.33879559453, S.B.I., Gowaliguda Branch, Hyderabad,** IFSC Code:SBIN0002724, (Joint Commissioner, I.T. Hyderabad.)

3. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services".

4. The Panchayat Raj & Rural Development (OP.II) Department are requested to take necessary action.

5. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH.SUBBA RAO
JOINT SECRETARY TO GOVERNMENT

To
The Panchayat Raj &Rural Development (OP.II) Department (w.e.).
The Manager, M/s. Alfa Security & Allied Services, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:-
The Accountant General, A.P., Hyderabad.
S.F./S.C.

//FORWARDED::BY ORDER//

SECTION OFFICER